



June 12, 2018

California Regional Water Quality Control Board  
Los Angeles Region  
Deborah J. Smith, Executive Officer

Executive Officer's Report

*The Executive Officer's Report is not intended to be an exhaustive list, but rather highlights of Regional Board staff activities from the previous month.*

*Executive Office*

**LA EJ Network Groundwater Convening of 2018**

*Our mission is to preserve and  
enhance the quality of California's  
water resources for the  
benefit of present and future  
generations*

The first LA EJ Network Groundwater Convening of 2018 was held on June 6<sup>th</sup> at the Water Replenishment District of Southern California's office in Lakewood. In attendance were representatives from the State and Regional Water Boards, the Division of Drinking Water, DTSC, the Attorney General's office, the District Attorney's office, the County Department of Public Health, Californians Against Toxics, Del Amo Action Committee, Coalition for a Safe Environment, Congresswoman Nanette Diaz Barragán's office (US House of Representatives - California's 44th district), Congressman Alan Lowenthal's office (US House of Representatives - California's 47th district), LADWP, the Orange County Water District, and US EPA Region 9, among others.

Jane Williams addressed the group and exhorted everyone present to put their knowledge and authorities together to cleanup groundwater contamination in the LA Basin and beyond. Brian Partington spoke about several projects WRD has secured and/or is looking for funding from the State Board and Prop 1 funds. The LADWP gave an update on the North Hollywood West Groundwater Treatment Project, a \$92 million State funded project to clean up and restore the use of groundwater as a safe, high-quality source of drinking water in the San Fernando Valley. The Orange County Water District gave an update on their filing for superfund status with the US EPA, which they hope will fast track the cleanup of their largest plume by finding Responsible Parties. Finally, Jeff O'Keefe from the Division of Drinking Water gave a brief overview of the status of ongoing activities in Compton due to infrastructure failings on the part of the Sativa LA County Water District. A representative from County Public Health also spoke about their educational efforts around this community's concerns.

Jane Williams gave a presentation on PFOA and PFAs challenges; which prompted cautious discussion from many of those present, who expressed concern that not enough is known about the presence and extent of these chemicals in groundwater—and there are no regulatory numbers/limits/standards to regulate to. This is bound to be an ongoing topic of discussion in future convenings and many other meetings.

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## *Regional Programs Section*

### **First Annual Groundwater Sustainability Agency Summit, Sacramento California**

#### **GINACHI AMAH**

The Sustainable Groundwater Management Act (SGMA) was signed into California state law by Governor Jerry Brown in September 2014. SGMA directs local agencies to form Groundwater Sustainability Agencies (GSAs) to manage basins sustainably, and requires those GSAs to adopt Groundwater Sustainability Plans (GSPs) for high- and medium-priority groundwater basins in California. These plans are to be completed by 2020 for basins identified as critically over-drafted, and 2022 for all other basins.

On June 7, 2018 Regional Water Board staff attended the *First Annual Groundwater Sustainability Agency Summit* in Sacramento California. The summit was convened by the Groundwater Resources Association (GRA) of California to serve as a forum for Groundwater Sustainability Agencies to exchange ideas and discuss technical and policy issues related to SGMA compliance. Presentations were given on various topics including Sustainability Criteria, Intra- and Inter-Basin Coordination, Land Use and SGMA, and Stakeholder Engagement. Representatives from many GSAs shared their experiences with Groundwater Sustainability Plan development – identifying challenges encountered during the process, as well as potential solutions and lessons learned.

In the Los Angeles Region, twenty Groundwater Sustainability Agencies have been formed to manage fourteen basins and sub-basins. Many of these GSAs have initiated the process of plan development. To date, preliminary draft GSPs have been completed for the Pleasant Valley, Oxnard, and Las Posas Valley Basins by the Fox Canyon Management Agency which serves as their GSA.

### **Watershed Management Watershed Coordinator**

#### *Integrated Regional Water Management*

The watershed coordinator participated in meetings of the Greater Los Angeles County's Integrated Regional Water Management (IRWM) North Santa Monica Bay Subregion Steering Committee on May 15.

#### *Other Activities*

The watershed coordinator attends meetings of the Ormond Beach Wetlands Restoration Science Advisory Committee to provide input on restoration planning that is currently underway. A meeting of the group was held on May 29 in Oxnard.

The watershed coordinator is the staff representative to the Wetlands Recovery Project's (WRP) Managers Group and in that role provided comments on the final draft of the WRP's Regional Strategy update.

The watershed coordinator organized and conducted a field trip of the Los Angeles River for State Board and Regional Board staff on May 21.

#### *Financial Assistance*

A financial assistance link is available on the Regional Board webpage at [http://www.waterboards.ca.gov/losangeles/water\\_issues/programs/grants\\_loans/index.shtml](http://www.waterboards.ca.gov/losangeles/water_issues/programs/grants_loans/index.shtml). There are a large variety of funding sources available from multiple agencies that either directly or indirectly address water quality concerns and the links on this webpage will help identify and track availability of these resources. Included at the bottom of the webpage is a link to announcements.

U.S. EPA's Water Finance Clearinghouse focuses on federal, state and local funding sources for water infrastructure (drinking water, wastewater, and stormwater) and additionally provides access to various tools, reports, and webinars on financing mechanisms and approaches. The clearinghouse can be reached at <https://www.epa.gov/waterfinancecenter/water-finance-clearinghouse>.

### *Watersheds of the Los Angeles Region*

Information about the Regional Board's watersheds can be found at [http://www.waterboards.ca.gov/losangeles/water\\_issues/programs/regional\\_program/index.shtml#Watershed](http://www.waterboards.ca.gov/losangeles/water_issues/programs/regional_program/index.shtml#Watershed).

## *Watershed Regulatory*

On June 12, 2018, Regional Board staff attended the WaterReuse meeting hosted by Burbank Water and Power. Representatives from the State Water Board gave a presentation regarding Constituents of Emerging Concern (CECs) and provided an update regarding the Amendment of the Recycled Water Policy, which was released for public comment on May 9, 2018. Comments were due to the State Water Board two weeks after the WaterReuse meeting, on June 26, 2018.

## *Groundwater Permitting and Land Disposal*

### **Local Agency Management Program**

Eric Wu

In the April and May 2018 Board meetings, the Regional Board provided opportunities for interested parties to comment on Local Agency Management Programs (LAMPs) separately prepared by the Counties of Ventura and Los Angeles, and the Cities of Malibu and Glendora for the management of onsite wastewater treatment systems (OWTS). Subsequent from the Board meetings, the Executive Officer approved the LAMPs for above-mentioned jurisdictions.

According to the Water Quality Control Policy for Siting, Design, Operation, and Maintenance of On-site Wastewater Treatment Systems (OWTS Policy), the Local Agencies shall implement the OWTS Policy after May 13, 2018 based on the minimum standards contained in Tiers 1, 3, and 4, or the approved LAMP, if available. For Local agencies who do not develop their own jurisdiction-specific LAMP, the local agency can establish an agreement with the County for County to manage OWTSs within City's jurisdiction, or the local agency can review and permit new and replacement OWTS when meeting all environmental criteria specified in the Tier 1 of OWTS Policy, including, but not limiting to, setback requirements, separation to groundwater, disposal methods, and percolation rate. OWTSs that do not meet Tier 1, 2 or 3 will be referred to the Regional Board for regulating under Waste Discharge Requirements (WDRs).

### **Summary of General Waste Discharge Requirements Enrolled and Terminated**

Clarita Quidilla and Rebecca Chou

From May 11, 2018, to June 11, 2018, three dischargers enrolled under the general Waste Discharger Requirements (WDR), one WDR revised and one WDR terminated from coverage of general WDR. The table below contains a breakdown for each category of general WDR.

<b>A.</b>	<b>General Waste Discharge Requirements for In-Situ Groundwater Remediation and Groundwater Re-Injection (Order No. R4-2014-0187)</b>	<b>Project Manager</b>	<b>Date of Coverage</b>	<b>Date of Revision</b>	<b>Termination</b>
1.	Former Country Hills Cleaners / CI 10397	Ann Chang	05/14/18		
2.	School Canyon Remediation Site / CI 10395	Ann Chang	05/21/18		
3.	Santa Susana Field Laboratory / CI 10310	Peter Raftery		05/23/18	
<b>B.</b>	<b>General Waste Discharge Requirements for Discharges to Land with a Low Threat to Water Quality (Order No. 2003-0003-DWQ)</b>				
1.	Malibu Dewatering Project Along Cross Creek Road / CI 10315	Don Tsai			05/11/18
<b>C.</b>	<b>General NPDES permit for WDR requirements for small commercial multi-family residential subsurface sewage disposal systems (Order No. R4-01-031)</b>				
1.	ISCO Machinery, Inc / CI 10396	David Koo	05/14/18		

### **Summary of Notice of Violations**

Clarita Quidilla and Rebecca Chou

From May 11, 2018 to June 07, 2018, staff issued 12 notices of violations.

	<b>Date Issued</b>	<b>Permittee</b>	<b>Project Manager</b>
1.	05/11/18	Thomas Aquinas College / CI 6410	Ann Chang
2.	05/14/18	Acton Rehabilitation Center / CI 5802	David Koo
3.	05/14/18	Former Freeman Products Facility / CI 10283	David Koo
4.	05/15/18	Vulcan Materials Company, Durbin Inert Debris Landfill / CI 9196	Douglas Cross
5.	05/21/18	Malibu Rock Oaks Guest Ranch / CI 10292	Don Tsai
6.	05/29/18	All American Asphalt / CI 9904	David Koo
7.	05/31/18	10368 Mahogany Trail, Tujunga / CI 10312	David Koo
8.	05/31/18	State Ready Mix Recycling, Inc., / CI 9159	David Koo
9.	05/31/18	Manzanita School and Institute / CI 10325	David Koo
10.	05/31/18	Mario Galvez Property / CI 10304	David Koo
11.	05/31/18	St. Mary's Orthodox Christian Corporation / CI 10296	David Koo
12.	05/31/18	Bennett's Honey Farm / CI 9856	David Koo

### **Summary of Inspection Reports**

Clarita Quidilla and Rebecca Chou

From May 11, 2018 to June 7, 2018, staff conducted seven pre-permitting and annual inspections.

	Date Issued	Permittee	Project Manager
1.	02/06/18	Mountain View Alzheimer's Center / CI 7821	Peter Rafferty
2.	04/06/18	Mary and Gary Young / File No. 18-028	Don Tsai
3.	05/03/18	Helen Keller Community Park Landfill / CI 9885	Enrique Casas
4.	05/09/18	Market Place Sanitary Landfill / CI 2767	Enrique Casas
5.	05/09/18	Sunshine Canyon Landfill City - County Landfill / CI 2043	Wen Yang
6.	05/10/18	Simi Valley Landfill & Recycling Center / CI 5643	Enrique Casas

### *Remediation Section*

#### **Former Kast Tank Farm Property, Carousel Residential Neighborhood Tract, Carson**

Dr. Teklewold Ayalew

The activities related to the site investigation and cleanup work performed during the month of May 2018 include the following:

1. On May 15, 2018, the a.Regional Board staff met with Shell and AECOM staff for periodic technical consultation meeting. The meeting agenda included update of the remedial activities and the pending implementation of SCAQMD Rule 1466 to the cleanup at the Carousel Tract. The discussion include negotiations on the provisions of Rule 1466 citing the impacts on operations, schedule, and safety associated with adding the monitoring requirements and that will result in extended relocation periods and disruption to the lives of residents in the community.
2. On May 17, 2018, the Regional Board issued a letter titled Request for Assistance for Implementation of the Residential Shallow Soil and Sub-Slab Vapor Probe Sampling at 24622 Panama and 24708 Neptune Avenue. The letter requests the homeowners to work cooperatively with Shell and consultants and allow access to their respective properties to conduct residential sampling. The letter also notifies the homeowners, should access be further delayed or denied, that the Regional Board may require the owner to investigate and cleanup their property, pursuant to the California Water Code.
3. On April 27, 2018, the Regional Board received letter report summarizing the results of sub-slab soil vapor sampling at 24700 Marbella Avenue. The probes are to be monitored and sampled every other year until remedial excavation is completed and the soil vapor extraction (SVE)/ bioventing system becomes operational for the property. On May 18, 2018, the Regional Board staff completed the review and issued a response.
4. The status of the latest RAP implementation Activities are as follows:
  - A. Excavation and backfill of Cluster 7 properties was completed. Conducted odor and dust monitoring at all times when odor and dust-generating work was occurring (e.g., demolition, excavation, stockpiling, loading, backfilling, and soil disturbance associated with site restoration). Installation of residential and street soil vapor extraction (SVE) wells, trenching and piping, sub-slab depressurization (SSD) system installation, construction of property line walls, utility restoration, and sidewalk repair is currently underway in Cluster 7.

- B. Cluster 8 residents moved out the third week of April 2018. Sound attenuation panels were erected around the perimeter of Cluster 8 starting May 1, 2018, and currently contractors are disconnecting utilities, and demolition that includes some soft-scape removal and saw cutting of concrete. Excavation in cluster 8 is currently scheduled to start May 30.
- C. Regional Board staff joined Shell representative and consultants and conducted individual resident meetings for Cluster 10 properties and one Cluster 11 buffer property for preparation of PSRPs, excavation plans, and landscape restoration plans and to obtain information for temporary housing.

### **Former Athens Tank Farm/Ujima and Earvin Magic Johnson Regional Park, Los Angeles**

Dr. Teklewold Ayalew

The activities related to the environmental site investigation of the Former Athens Tank Farm during the month of May 2018 and are summarized as follows:

1. On May 9, 2018, the Regional Board completed the review and provided a comment on a document titled *Data Gaps Evaluation and Recommendations for the former Ujima Village Apartments* dated March 29, 2018, prepared by EKI Environmental and Water, Inc. (EKI) on behalf of the Museum Associates, Los Angeles County Museum of Art (MA/LACMA). The document provides recommendations for redeveloping the property for use of art galleries and public programs as well as storage and offices for other museum purposes. The Regional Board staff disagrees with the EKI's claims of data gaps where the comment letter outlined the adequacy of the sampling, monitoring and ongoing cleanup program currently in place.
2. On May 14, 2018, a follow-up meeting was held at the Regional Board and further discussion was held on the proposed LACMA's redevelopment project at the former Ujima Village Apartments. The meeting attendees include county and LACMA representatives, LACMA consultants (EKI), ExxonMobil and consultants. The Regional Board emphasized that the proposed improvements within the Phase I area will potentially include excavation and removal of petroleum impacted soils as part of the short-term construction activity. Such activity should follow the existing Regional Board approved Soil Management Plan (Soil Management Plan, May 6, 2011) for the site and mitigation measures to reduce potential impacts associated with petroleum impacted soils and soil vapors. The meeting concluded to continue coordination meeting as the plan progresses.
3. On May 10, 2018, the Regional Board received e-mail message on the plans of the County Community Development Commission to remove the slabs and building foundations in early July 2018. As a follow-up to the notification, the Regional Board provided general guidance on soil management plan for the County of Los Angeles for potential ground disturbing activities to be conducted as part of the proposed construction of the Earvin "Magic" Johnson Park Improvement Project to occur at the Site. The soil management plan provide specific screening criteria for potentially impacted soils that could be encountered during the construction planned under Park Improvement Phase 1A by the Community Development Commission of the County of Los Angeles (LACDC).
4. Status of Remedial Action Plan

### **Phase II SVE System Start-up and Shakedown**

Start-up and shakedown activities took place from March 15 to April 11, 2018. During this time there was intermittent operation due to system adjustments and replacement of several compo-

nents that failed during this time period. The replacement of components and reinstallation of insulation is scheduled for April 25-26, 2018, with the Phase II system scheduled to be back on-line by the end of April 26, 2018.

### **Phase III Air/Bio-sparge Activities - Upcoming Activities**

Completed baseline sampling of sparge wells, SVE wells, observation wells and background well (ATF-14B) for natural attenuation indicators, including nutrients, geochemical parameters and COCs. Field data collection of ferrous oxide and sulfide parameters. Phase III start-up and system performance monitoring scheduled for mid-May 2018.

## *Enforcement Program*

Tables 1 – 3	Enforcement Summary by Action:	Shows enforcement actions taken by all Regional Programs.
Table 4	EPLs Issued (May 2018)	Twelve (12) EPL's were issued in May 2018, for a total of \$321,000
Table 5	EPLs Settled (May 2018)	Seven (7) EPL's were settled in May 2018, for a total of \$78,000
Table 6	Violations Subject to MMP's (May 2018)	37 cases with 275 violations subject to MMPs remain unresolved.
Table 7	EPL Progress (NPDES): FY 17/18 (May 2018 data)	\$1,066,500 in penalties were collected to date.
Table 8	Stormwater Program Notices of Non-Compliance (NNC) issued in May 2018	The attached table lists Notices of Non-Compliance issued in this reporting period and tracks the status of compliance.
Table 9	Stormwater Program Notices of Violation (NOV) issued in May 2018	The attached table lists Notices of Violation issued in this reporting period and tracks the status of compliance.
Table 10	Notices to Comply (NTC) issued in May 2018	The attached table lists Notices to Comply issued in this reporting period and tracks the status of compliance.
Table 11	Stormwater Compliance Unit Outstanding Enforcement Items	The attached table lists all outstanding Stormwater NOVs dated after January 2016, and tracks the status of compliance.

The Enforcement Report for July 2018 includes data for May 2018 in the following tables\*:

### **NPDES Facility Inspections:**

The Enforcement Unit NPDES inspector conducted inspections at 9 facilities with NPDES permits. Inspection of the facilities is a required part of the NPDES Program.

**Stormwater Facility Inspections:**

The Stormwater Unit inspectors conducted inspections at 50 facilities with Construction and Industrial Stormwater Permits. Inspection of these facilities is a required part of the Stormwater Program.

**Expedited Payment Program:**

Twelve (12) Settlement Offers totaling \$321,000 in penalties were issued in this reporting period. The Settlement Offers were issued for alleged effluent or late reporting violations of NPDES Permits. Please refer to Table 4 for a list of specific Settlement Offers and amounts.

**EPLs Settled:**

Seven (7) EPLs were settled collecting \$78,000 in penalties in this reporting period. The Settlement Offers were issued for alleged effluent and/or late reporting violations of NPDES Permits. Please refer to Table 5 for a list of specific Settlement Offers and amounts.

**Notices of Non Compliance:**

Nineteen (19) Notices of Non-Compliance were issued during this reporting period to dischargers for failing to recertify under the Industrial General Permit for failing to submit annual reports. Please refer to Table 8 for a list of specific NNCs and their status.

**Notices of Violation:**

Three (3) Notices of Violation were issued in this reporting period to dischargers for failing to submit annual reports and for BMP Violations. Please refer to Table 9 for a list of specific NOV's and their status.

**Notices to Comply:**

Three (3) Notice to Comply was issued in this reporting period to a discharger for failing to submit annual reports and for BMP Violations. Please refer to Table 10 for a list of specific NOV's and their status.

**Table 1 – Informal Enforcement Actions**

Action	May 2018	FY 2017/2018
Notices of Violation	20	524
Total		524



**Table 2 – Formal Enforcement Actions**

Action	May 2018	FY 2017/2018
Administrative Civil Liability	4	43
13267 Orders	26	154
Clean Up and Abatement Orders/ Amendments	8	120
<b>Total</b>		<b>317</b>

**Table 3 – Compliance Inspections**

Program	May 2018	FY 2017/2018
NPDES (Major Permits)	4	26
NPDES (Minor Individual Permits)	0	10
NPDES (Minor General Permits)	5	31
Stormwater (Construction)	35	347
Stormwater (Industrial)	15	400
Stormwater (Municipal)	0	0
<b>Total</b>		<b>814</b>

**Table 4 – EPLs Issued (May 2018)**

Owner/Facility	Date Issued	Type of Alleged Violation	Amount
Stellar Biotechnologies, Inc./Stellar Biotechnologies, Inc.	5-3-2018	Effluent	\$6,000
GS Neptune Marina Apartments, LLC/ Neptune Marina	5-3-2018	Effluent	\$9,000
G & L 436 Bedford, LLC/Office Building Parking Garage	5-3-2018	Effluent	\$9,000
Sun Life Assurance Co. of Canada/ Comstock Building	5-3-2018	Late Report	\$6,000
Westmount Oasis c/o Spectra Associates/ Westmount Oasis	5-3-2018	Late Report	\$6,000
United Water Conservation District/Pumping Through Pipeline Irrigation Well	5-3-2018	Late Report	\$3,000
Hudson 11601 Wilshire, LLC Hudson 11601 Wilshire, LLC	5-3-2018	Effluent	\$12,000
Edward Smith, 1620 Electric Avenue Joint Venture	5-31-2018	Late Report	\$21,000
City of Redondo Beach/Seaside Lagoon	5-17-2018	Effluent	\$84,000
Los Angeles City DWP/Castaic Power Plant	5-3-2018	Effluent	\$60,000
Port of Los Angeles/New Dock Street Pump Station	5-3-2018	Effluent	\$99,000
Nash-Holland 6 <sup>th</sup> Bixel Project, LLC/Sixth and Bixel Apartments	5-3-2018	Late Report	\$6,000
<b>Total</b>			<b>\$321,000</b>

**Table 5 – EPLs Settled (May 2018)**

<b>Owner/Facility</b>	<b>Date Issued</b>	<b>Type of Alleged Violation</b>	<b>Date Stipulated Order Issued</b>	<b>Date Paid</b>	<b>Amount</b>
NRG South, LP/ Mandalay Generating Station	2-14-2018	Effluent	4-25-2018	5-24-2018	\$12,000
Lennar Intergulf, LLC/ Lennar Intergulf, LLC	2-14-2018	Late Report	4-25-2018	5-22-2018	\$3,000
HPG Management Inc./Burnside Apartments	1-19-2018	Effluent	5-2-2018	3-20-2018	\$3,000
Las Virgenes MWD/ Tapia WRF	2-5-2018	Effluent	4-25-2018	5-21-2018	\$21,000
AES Alamitos LLC/ Alamitos Generating Station	3-16-2018	Effluent	5-31-2018	4-28-218	\$12,000
G & L 436 Beford, LLC/Office Building Parking Garage	12-13-2018	Effluent	3-30-2018	5-2-2018	\$18,000
MCM Construction Inc./Schuyler Heim Bridge Replacement Project	4-5-2018	Effluent	5-31-2018	5-5-2018	\$9,000
<b>Total</b>					<b>\$78,000</b>

**Table 6 – Violations Subject to MMPs**

	<b>No. of Facilities</b>	<b>No. of Violations</b>
Pending	37	275

**Table 7 – EPL Progress – NPDES Fiscal 17/18– (with May 2018 Data)**

<b>Action Type</b>	<b>No. of EPLs May 2018</b>	<b>No. of Violations May 2018</b>	<b>No. of EPLs Fiscal Year (17/18)</b>	<b>No. Violations Fiscal Year (17/18)</b>
EPLs Issued	12	106	86	501
EPLs Resolved	7	26	47	357
EPLs Withdrawn	0	0	5	36
Total Amount Collected To Date			<b>\$1,066,500</b>	

**Table 8 Notices of Non-Compliance (NNC) issued in May 2018**

Facility Name	Facility Address	NNC Issue Date	NNC Response Due Date	Permit Type	Violations	Status
M & B Trucking	412 East Weber Ave-	5/2/18	7/2/18	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
Tube-Tainer, Inc.	8174 Byron Road, Whittier	5/2/18	7/2/18	IGP	Denial of No Exposure Certification and Failure to Obtain Coverage Under the NPDES General	Response not yet due
Johanson Technology, Inc.	4001 Calle Tecate, Camarillo	5/23/18	7/23/18	IGP	Denial of No Exposure Certification and Failure to Obtain Coverage Under the NPDES General	Response not yet due
Anvil Cases, Inc.	15730 Salt Lake Avenue, City of Industry	5/25/18	7/25/18	IGP	Denial of No Exposure Certification and Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
Jim's Machining	555 Dawson Drive, Camarillo	5/25/18	7/25/18	IGP	Denial of No Exposure Certification and Failure to Obtain Coverage Under the NPDES General	Response not yet due
HF Cox, Inc.	8330 South Atlantic Ave-	5/25/18	7/25/18	IGP	Denial of No Exposure Certification and Failure to Obtain Coverage Under the NPDES General	Response not yet due
Ronlo Engineering, Ltd.	955 Flynn Road, Camarillo	5/25/18	7/25/18	IGP	Denial of No Exposure Certification and Failure to Obtain Coverage Under the NPDES General	Response not yet due
Elite4Print	851 East Walnut Street,	5/25/18	7/25/18	IGP	Denial of No Exposure Certification and Failure to Obtain Coverage Under the NPDES General	Response not yet due
ITO, Inc., dba Kikka Sushi	431 Isis Avenue, Inglewood	5/25/18	7/25/18	IGP	Denial of No Exposure Certification and Failure to Obtain Coverage Under the NPDES General	Response not yet due
A-1 Metal Products, Inc.	2707 Supply Avenue, Com-	5/25/18	7/25/18	IGP	Denial of No Exposure Certification and Failure to Obtain Coverage Under the NPDES General	Response not yet due
Intemational Coffee & Tea,	4580 Calle Alto, Camarillo	5/25/18	7/25/18	IGP	Denial of No Exposure Certification and Failure to Obtain Coverage Under the NPDES General	Response not yet due
Camarillo Recycling, Inc.	849 Via Alondra,	5/25/18	7/25/18	IGP	Denial of No Exposure Certification and Failure to Obtain Coverage Under the NPDES General	Response not yet due
Scott Morton Manufacturing	487 South Dawson Drive,	5/25/18	7/25/18	IGP	Denial of No Exposure Certification and Failure to Obtain Coverage Under the NPDES General	Response not yet due
Beacon Management	6025 Scott Way, Com-	5/30/18	7/30/18	IGP	Denial of No Exposure Certification and Failure to Obtain Coverage Under the NPDES General	Response not yet due
Spirit Clothing Company	2524 East 54 <sup>th</sup> Street, Hun-	5/30/18	7/30/18	IGP	Denial of No Exposure Certification and Failure to Obtain Coverage Under the NPDES General	Response not yet due
Fuentes Auto	1274 4th Street, Pomona	5/7/2018	7/9/2018	IGP	Failure to Obtain Permit	Response not yet due
828 Truck Way	828 Truck Way, Montebello	5/9/2018	7/9/2018	IGP	Failure to Obtain Permit	Response not yet due
Laguna Clay Co.	144000 Lomitas Avenue, City of Industry	5/15/2018	7/16/2018	IGP	Failure to Obtain Permit	Response not yet due
9303 Laurel Street	9303 Laurel Street, Los Angeles	5/23/2018	7/23/2018	IGP	Failure to Obtain Permit	Response not yet due

**Table 9 Notices of Violation (NOV) Issued in May 2018**

Facility Name	Facility Address	NOV Issue Date	NOV Response Due Date	Permit Type	Violations	Status
City of La Mirada	15677 Phoebe Avenue, La Mirada	5/11/18	7/11/18	IGP	Failure to Collect Samples	Response not yet due
Atlantic Gateway Courtyard by Marriott	555 North Atlantic Boulevard, Monterey Park	5/22/2018	6/20/2018	CGP	Failure to Maintain an Adequate SWPPP	Response not yet due
38 Unit Mixed Use	704 712 West Las Tunas Drive, San Gabriel	5/23/2018	6/25/2018	CGP	Failure to Implement Adequate BMPs, Failure to Maintain an Adequate SWPPP	Response not yet due

**Table 10 Notices to Comply (NTC) Issued in May 2018**

Facility name	Facility Address	NNC Issue Date	NNC Response Due Date	Permit Type	Violations	Status
LSC Communications	19681 Pacific Gateway Drive, Torrance	5/2/2018	5/23/2018	IGP	Failure to Implement Adequate BMPs	In Compliance
Reyes Coca Cola Bottling LLC	19875 Pacific Gateway Drive, Torrance	5/2/2018	5/16/2018	IGP	Failure to Implement Adequate BMPs	In Compliance
The Westerly at Simi Valley	Intersection of LA Avenue and Madera Road, Simi Valley	5/18/2018	5/18/2018	CGP	Failure to Implement Adequate BMPs	In Compliance

## Industrial General Permit

Facility Name	Sector	Issuance Date	Due Date	Violation	Status
MDH Auto Wrecking	Motor Vehicle Parts, Used	1-9-2018	2-9-2018	Deficient Report	Response not received
Teds Truck and Auto	Motor Vehicle Parts, Used	1-9-2018	2-9-2018	Deficient Report	Response not received
Master Recycling Center Inc.	Scrap and Waste Materials	1-9-2018	2-9-2018	Deficient BMP Implementation/Incomplete SWPPP	Ongoing
Audi Plus Dismantling Inc.	Motor Vehicle Parts, Used	1-16-2018	2-16-2018	Deficient Report	Response not received
All State Auto Dismantling	Motor Vehicle Parts, Used	2-6-2018	3-8-2018	Failure to Submit the Level 2 ERA Plan	Response not received
Fillmore Auto Dismantling	Motor Vehicle Parts, Used	2-6-2018	3-8-2018	Failure to Submit the Level 2 ERA Plan	Response not received
Sonic Industries	Hardware NEC	2-7-2018	3-8-2018	Failure to Submit the Level 2 ERA Plan	Response not received
J and D Auto	Motor Vehicle Parts, Used	2-13-2018	3-13-2018	Failure to Collect Samples	Response not received
Sheldon Auto Parts Dismantling	Motor Vehicle Parts, Used	2-13-2018	3-13-2018	Failure to Collect Samples	Response not received
JRS Resources Inc.	Scrap and Waste Materials	2-20-2018	3-20-2018	Deficient Report Failure to Collect Samples	Response not received
Titus MRF Services LA Express	Refuse Systems	2-20-2018	3-20-2018	Failure to Collect Samples	Response not received
Lee Ray Sandblasting and Coating	Electroplating, Plating, Polishing, Anodizing and Coloring	2-20-2018	3-20-2018	Failure to Collect Samples	Response not received
M and S Auto Salvage Inc.	Motor Vehicle Parts, Used	2-20-2018	3-20-2018	Failure to Collect Samples	Response not received
25 <sup>th</sup> Street	Minerals and Earths, Ground or Otherwise Treated	3-5-2018	4-5-2018	Failure to Collect Samples	Response not received
South Coast Auto Dismantling	Motor Vehicle Parts, Used	3-5-2018	4-5-2018	Failure to Collect Samples	Response not received
Astro Auto Wrecking	Motor Vehicle Parts, Used	3-7-2018	4-7-2018	Failure to Collect Samples	Response not received
Athens Services Lopez Canyon	Special Warehousing and Storage	4-11-2018	5-11-2018	Deficient BMP Implementation	Response not received
Wilmington Woodworks Inc.	Wood Pallets and Skids	4-18-2018	5-18-2018	Incomplete SWPPP	Response not received
Pasha Stevedoring Terminal	Marine Cargo Handling	4-18-2018	5-18-2018	Incomplete SWPPP	Response not received
Sir Mix Concrete	Concrete Products, Except Block and Brick	4-18-2018	5-18-2018	Incomplete SWPPP	Response not received
Used Auto Parts Industrial LLC	Scrap and Waste Materials	4-18-2018	5-18-2018	Incomplete SWPPP	Response not received
All E Waste Inc.	Scrap and Waste Materials	4-18-2018	5-18-2018	Incomplete SWPPP	Response not received
Tempeo Engineering	Fabricated Metal Products	4-18-2018	5-18-2018	Incomplete SWPPP	Response not received
Utility Specialized Metals Inc.	Sheet Metal Work	4-18-2018	5-18-2018	Incomplete SWPPP	Response not received
SVA Auto Wrecking, Inc.	Motor Vehicle Parts, Used	4-18-2018	5-18-2018	Incomplete SWPPP	Response not received
Bradley	Minerals and Earths, Ground or Otherwise Treated	4-18-2018	5-18-2018	Incomplete SWPPP	Response not received
Cars Galaxy Dismantling, Inc.	Motor Vehicle Parts, Used	4-18-2018	5-18-2018	Incomplete SWPPP	Response not received
Hybrid Auto Parts, Inc.	Motor Vehicle Parts, Used	4-18-2018	5-18-2018	Incomplete SWPPP	Response not received
Athens Services Montage	Local Trucking Without Storage	4-23-2018	5-23-2018	Incomplete SWPPP	Response not received
Westside Metal Recycling	Scrap and Waste Materials	4-23-2018	5-23-2018	Incomplete SWPPP	Response not received
Apline Auto Parts Inc.	Motor Vehicle Parts, Used	4-23-2018	5-23-2018	Incomplete SWPPP	Response not received

**Construction General Permit**

Facility Name	Sector	Issuance Date	Due Date	Violation	Status
Kroh Residence	Construction	4-23-2018	5-23-2018	Incomplete SWPPP/ Deficient BMP Implementation	Response not received

*Personnel*

As of July 12, 2018 our staff total is 145: 133 technical staff, 8 permanent analytical staff and 4 permanent clerical staff.

The following appointment was made:

**Joseph Carrasco**, Engineering Geologist with Site Cleanup V, Remediation Section, effective 5/21/18.

**Susana Vargas**, Water Resource Control Engineer with Regional Programs, effective 5/31/18.